

Exhibit G

CHOATE, HALL & STEWART LLP
EXCHANGE PLACE
53 STATE STREET
BOSTON, MASSACHUSETTS 02109-2804
TELEPHONE (617) 248-5000 FAX (617) 248-4000
WWW.CHOATE.COM

February 28, 2005

Richard E. Kaplan, Manager
SBK Associates, LLC
Massachusetts Office
2345 Washington Street, Suite 101
Newton, MA 02462-1458

No. 0649546 EWW
Invoice No. 1225633

For professional services rendered through January 31, 2005
as described on the attached computer print-outs:

First Hartford Corp.	
Fees for services.....	\$26,334.00
Ancillary services and disbursements.....	87.55

UNBILLED TIME DETAIL

BILLING ATTORNEY EWW 0215 Eric W. Wodlinger
CLIENT 0649546 SBK Associates
MATTER 0013 First Hartford Corp.
Prepared 03/01/05 For period ending 01/31/05

0649546 SBK Associates
0013 First Hartford Corp.
Richard E. Kaplan, Manager
SBK Associates, LLC
Massachusetts Office
2345 Washington Street, Suite 101
Newton, MA 02462-1458

DATE
WORKED SERVICES RENDERED

ENTRY WORK MONTH CODES HOURS WORKED WORKING ATTY RATE BOOK FEE

10/19/04	Draft objection letter to demand for production of documents from David Kaplan; review client documents and draft privilege log; conferences with client re: objection letter and privilege log; conference with R. Rothberg re: call from Nolan	1004	4.50	Kenna	450	2,025.00
12/01/04	Attention to federal court decision on motions to compel.	1204	.25	Kenna	450	112.50
12/02/04	Conferences with R. Rothberg and R. Kaplan re: ownership of FHC stock.	1204	.75	Kenna	450	337.50
12/02/04	T-Kenna, D-Merrill Lynch letter and affidavit, T-Kenna and Kaplan	1204	.50	Rothberg	495	247.50
12/03/04	C-LCK	1204	.25	Rothberg	495	123.75
12/03/04	Attention to documents produced by FHC.	1204	.50	Kenna	450	225.00
12/06/04	Attention to FHC motion for reconsideration of clarification; conferences with R. Rothberg and R. Kaplan re: same; prepare for client deposition preparation.	1204	2.00	Kenna	450	900.00
12/06/04	Preliminary review of documents produced	1204	.50	Rothberg	495	247.50
12/07/04	Travel to client's office to prepare R. Kaplan for deposition; conference with R. Kaplan and R. Rothberg re: deposition and production of documents re: stock ownership to FHC.	1204	6.00	Kenna	450	2,700.00
12/07/04	Prep for deposition, document production	1204	2.80	Rothberg	495	1,386.00
12/09/04	T-LCK, Draft response to Handler, voicemail Nolan	1204	.50	Rothberg	495	247.50
12/09/04	Conferences with R. Kaplan and R. Rothberg re: responses to FHC letters re: documents.	1204	.50	Kenna	450	225.00
12/10/04	Correspondence to Handler re: R. Kaplan deposition and production of documents by R. Kaplan.	1204	.50	Kenna	450	225.00
12/10/04	T-Rich, try Nolan	1204	.20	Rothberg	495	99.00
12/13/04	T-Nolan, e-mail, T-Rich and Larry, 2T-Rich	1204	.40	Rothberg	495	198.00
12/13/04	Draft opposition to FHC motion for reconsideration or clarification.	1204	4.25	Kenna	450	1,912.50

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BILLING ATTORNEY EWM 0215 Eric W. Modlinger
CLIENT 0649546 SBK Associates
MATTER 0013 First Hartford Corp.
Prepared 03/01/05 For period ending 01/31/05

DATE WORKED
12/14/04 SERVICES RENDERED
Draft opposition to FHC motion; attention to production of proxies;
conferences with R. Kaplan re: various matters.

ENTRY	WORK	HOURS	WORKED	WORKING	ATTY	RATE	BOOK	FEE
MONTH	CODES	2.75	Kenna	450	1,237.50			

12/16/04 Telephone conference with R. Kaplan re: status; review all recent
FHC SEC filings.

1204	.50	Kenna	450	225.00
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12/21/04 Review and comment

1204	.40	Rothberg	495	198.00
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12/22/04 Review, comment on Handler proposal

1204	.20	Rothberg	495	99.00
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01/04/05 Attention to status of various matters in case; conference with R.
Kaplan re: same.

0105	.50	Kenna	450	225.00
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01/05/05 Conference with E. Modlinger re: status of case; conferences with
R. Rothberg re: documents produced by FHC and strategy.

0105	.75	Kenna	450	337.50
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01/06/05 Review loan documents, memo re missing documents, T-Kenna

0105	2.25	Rothberg	495	1,113.75
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01/11/05 Attention to documents produced by FHC; e-mail correspondence with
R. Rothberg re: same.

0105	.25	Kenna	450	112.50
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01/18/05 T-Kenna

0105	.20	Rothberg	495	99.00
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AS OF 01/31/05

UNBILLED TIME DETAIL

0649546 SBK Associates
0013 First Hartford Corp.

BILLING ATTORNEY EWM 0215 Eric W. Wodlinger
CLIENT 0649546 SBK Associates
MATTER 0013 First Hartford Corp.
Prepared 03/01/05 For period ending 01/31/05

Richard E. Kaplan, Manager
SBK Associates, LLC
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Newton, MA 02462-1458

DATE WORKED SERVICES RENDERED
01/19/05 Draft motion to extend fact discovery deadline; review and revise same.

ENTRY	WORK	HOURS	WORKED	ATTY	RATE	BOOK FEE
MONTH	CODES					
0105		3.75	Kenna	450	1,687.50	

01/20/05 Draft motion to extend fact discovery deadline for plaintiff; attention to documents produced by FHC; conferences with R. Rothberg re: same.

0105		4.75	Kenna	450	2,137.50	
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01/20/05 Review and add to Motion to extend, review large Proxies, 2T-Kenna
01/21/05 Review shareholder list, review and comment on Handler letter, 2t-Kenna

0105		1.00	Rothberg	495	495.00	
0105		.70	Rothberg	495	346.50	

01/27/05 Conference with R. Kaplan re: deposition notice for 1/31/05; attention to depositions noticed by FHC.

0105		.50	Kenna	450	225.00	
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01/28/05 T-Rich, 2T-Kenna

0105		.30	Rothberg	495	148.50	
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01/28/05 Conference with R. Kaplan re: shareholders list; conference with R. Rothberg re: same; e-mail correspondence with handler re: deposition of R. Kaplan scheduled for 1/31/05; correspondence with Handler re: deposition of R. Kaplan scheduled for 1/31/05.

0105		2.25	Kenna	450	1,012.50	
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SUBTOTAL

MATTER		57.45			26,334.00	
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TOTALS:		57.45			26,334.00	
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WORKING ATTORNEY		HOURS		BOOK FEE	
0227	Kenna	46.75	450	21,037.50	
0231	Rothberg	10.70	495	5,296.50	
MATTER TOTALS:		57.45		26,334.00	

NET AMOUNT: 26,334.00

CHOATE, HALL & STEWART LLP
AS OF 01/31/05

Page 6 (6) UNBILLED DISBURSEMENTS DETAIL

0649546 SBK Associates
0013 First Hartford Corp.
Richard E. Kaplan, Manager
SBK Associates, LLC
Massachusetts Office
2345 Washington Street, Suite 101
Newton, MA 02462-1458

BILLING ATTORNEY EWM 0215 Eric W. Wodlinger
CLIENT 0649546 SBK Associates
MATTER 0013 First Hartford Corp.
Prepared 03/01/05 For period ending 01/31/05

DATE	DISBURSEMENTS	AUTH	ENTRY DISBURSEMENTS	ITEMS INDEX #	CHECK	AMOUNT
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Summary by disbursement type:

TOTAL DISBURSEMENTS:						.00
Fees						26,334.00
Disbursements						.00